Report run on: July 6, 2016 12:13 PM

	Facility	Information		
ID / Dist	Name / Location Address	County	Regul	ated Activity
MID087738431	AK STEEL CORPORATION			
	4001 MILLER RD		LG	UW CA
	DEARBORN MI 48120	WAYNE		
	GPRA: CorrectiveAction			

Current Federal Activities

Corrective Action

Hazardous Waste Large Quantity Generator

Universal Waste Large Handler generates accumulates Batteries

Other State Interests

- -State Large Quantity Generator Generates gt 1,000 kg of hazardou
- -REGULATED UNDER ACT 451, PART 121 LIQUID INDUSTRIAL WASTE [LIW] SITES CAN BE A

Permitting/Closure Universes

Permit Progress (Land Disposal)

Corrective Action Universes

GPRA Corrective Action

Subject to Corrective Action

TSDF Subject to CA only under Discretionary Authorities

CA Workload

Previous/Other Site Name

SEVERSTAL DEARBORN, LLC
SEVERSTAL DEARBORN LLC
SEVERSTAL DEARBORN, LLC
SEVERSTAL NORTH AMERICA INC
ROUGE STEEL CO
SEVERSTAL NORTH AMERICA INC
ROUGE STEEL CO
SEVERSTAL NORTH AMERICA INC
ROUGE STEEL COMPANY
SEVERSTAL NORTH AMERICA INC
ROUGE STEEL COMPANY
ROUGE STEEL CO
SEVERSTAL NORTH AMERICA INC

	CORRECTIVE ACTION AUT	HORITIES			
Authority, Citation / Agency,	Staff / Lead Program	/ etc I	Issued	Effective	Revoked
Consent Order		05/0	01/00	05/01/00	
T NT . 1 C+-+-	D	d			

In MI: by State Program: - Suborg:

RCRA 3004(u) or equivalent

Other, specified by Legal Authority Citation

		CORREC	CTIVE ACTION A	AREAS		
Area Name, Seq#	/ Releases	/ Staff /	/ Notes		Facility	Unit
ENTIRE FACILITY			(0001)		Yes	
Releases:	Air: N	GW: N	Soil: N	Surface Water: N		
ENTIRE FACILITY			(0012)		Yes	
Releases:	Air: N	GW:	Soil: N	Surface Water: N		
ENTIRE FACILITY			(0016)		Yes	
Releases:	Air: N	GW:	Soil: N	Surface Water: N		
ENTIRE FACILITY			(0019)		Yes	
Releases:	Air: N	GW:	Soil: N	Surface Water: N		
ENTIRE FACILITY			(0022)		Yes	
Releases:	Air: N	GW:	Soil: N	Surface Water: N		
ENTIRE FACILITY			(0025)		Yes	

MID087738431							
		CORREC	TIVE ACTION A	AREAS			
Area Name, Seq#						Facility	Unit
Releases: ENTIRE FACILITY	Air: N	GW:	Soil: N (0029)	Surface Water: N		Yes	
Releases:	Air: N	GW:	Soil: N	Surface Water: N		ies	
COKE OPERATIONS			(0005)			No	
Releases:	Air: N	GW: Y	Soil: Y	Surface Water: Y		No.	
COKE OPERATIONS Releases:	Air: Y	GW:	(0011) Soil: Y	Surface Water: N		No	
COKE OPERATIONS		5 ,,	(0018)	Sallado Maddi I		No	
Releases:	Air: Y	GW:	Soil: Y	Surface Water: N			
FORD AREA Releases:	Air: N	GW: Y	(0004) Soil: Y	Surface Water: N		No	
FORD AREA	7111 - 10	GW · I	(0010)	barrace water iv		No	
Releases:	Air: N	GW:	Soil: Y	Surface Water: N			
FORD AREA Releases:	λir: N	GW:	(0015) Soil: Y	Surface Water: N		No	
FORD AREA	AII. N	GW•	(0021)	Surface Water. N		No	
Releases:	Air: N	GW:	Soil: Y	Surface Water: N			
FORD AREA	7.1 . 77	CTT.	(0027)			No	
Releases: POWERHOUSE AREA	Alr: N	GW:	Soil: Y (0006)	Surface Water: N		No	
Releases:	Air: N	GW:	Soil: Y	Surface Water: N			
RSC AREA			(0003)	_		No	
Releases: RSC AREA	Air: N	GW: Y	Soil: Y (0009)	Surface Water: N		No	
Releases:	Air: N	GW:	Soil: Y	Surface Water: N		NO	
RSC AREA			(0014)			No	
Releases:	Air: N	GW:	Soil: Y	Surface Water: N		NT -	
RSC AREA Releases:	Air: N	GW:	(0017) Soil: Y	Surface Water: N		No	
RSC AREA			(0020)	Sallado Maddi I		No	
Releases:	Air: N	GW:	Soil: Y	Surface Water: N			
RSC AREA Releases:	Air: N	GW:	(0024) Soil: Y	Surface Water: N		No	
SCHAEFER ROAD	AII. N	GW•	(0026)	Sullace Water: N		No	
Releases:	Air: N	GW:	Soil: Y	Surface Water: Y			
SCHAEFER ROAD	Disc. N	CI.I.	(0028)	Confess Webent V		No	
Releases: SCHAEFER ROAD AR		GW:	Soil: Y (0002)	Surface Water: Y		No	
	Air: Y	GW: Y	-	Surface Water: Y			
SCHAEFER ROAD AR			(0013)			No	
Releases: SCHAEFER ROAD AR		GW:	Soil: Y (0023)	Surface Water: Y		No	
Releases:		GW:	Soil: Y	Surface Water: Y		110	
		CORREC	TIVE ACTION E	EVENTS			
				s / Notes	1stSched	NowSched	Actual
		SUPPLEMEN	TAL INFORMAT	ION RECEIVED (HQ)			0E /10 /1
	by State Thru State	effective	05/01/00 Cons	sent Order			05/19/1
	0029-ENTIRE		55, 51, 55 COII	Julio Oluci			
		PROGRESS	REPORTS RECE	IVED (HQ)			
	by State	offorting	05/01/00 000	sent Order			05/04/16
	0029-ENTIRE		05/01/00 Cons	sent order			
			TAL INFO DEE	MED SATISFACT (HQ)			

MIDUO /	730431	
	CORRECTIVE ACTION EVENTS	
Event	/ Agency, Staff / Authority / Covered Areas / Notes 1stSched NowSched	Actual
	In MI: by State	04/05/16
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0028-SCHAEFER ROAD	
CA160	266 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	03/14/16
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0028-SCHAEFER ROAD	
CA001	027 - CORRECTIVE ACTION OVERSIGHT (MI)	
	In MI: by State	02/24/16
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0026-SCHAEFER ROAD	
CA160	265 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	02/05/16
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0027-FORD AREA	
CA001	025 - CORRECTIVE ACTION OVERSIGHT (MI)	
	In MI: by State	02/01/16
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0025-ENTIRE FACILITY	
CA001	026 - CORRECTIVE ACTION OVERSIGHT (MI)	01 (00 (16
	In MI: by State	01/29/16
	Auth'y: Thru State effective 05/01/00 Consent Order	
G3.10E	Areas: 0025-ENTIRE FACILITY	
CA195	222 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ) In MI: by State	01/28/16
	Auth'y: Thru State effective 05/01/00 Consent Order	01/20/10
	Areas: 0025-ENTIRE FACILITY	
CA001	024 - CORRECTIVE ACTION OVERSIGHT (MI)	
CIIOUI	In MI: by State	12/17/15
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0024-RSC AREA	
CA001	023 - CORRECTIVE ACTION OVERSIGHT (MI)	
	In MI: by State	12/08/15
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0022-ENTIRE FACILITY 0023-SCHAEFER ROAD AREA	
CA195	221 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)	
	In MI: by State	11/11/15
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0022-ENTIRE FACILITY	
CA170	201 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ)	
	In MI: by State	10/21/15
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0020-RSC AREA	
CA001	022 - CORRECTIVE ACTION OVERSIGHT (MI)	
	In MI: by State	10/20/15
	Auth'y: Thru State effective 05/01/00 Consent Order	
G3.1.50	Areas: 0021-FORD AREA	
CA170	200 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ)	00/20/15
	In MI: by State Author: Thru State offortive 05/01/00 Concent Order	09/30/15
	Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0019-ENTIRE FACILITY	
CA160	264 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
C11100	In MI: by State	09/16/15
	Auth'y: Thru State effective 05/01/00 Consent Order	33, 20, 23
	The state effective 05/01/00 combene of def	

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MID007				
	CORRECTIVE ACTION EVENTS			
Event	/ Agency, Staff / Authority / Covered Areas / Notes	1stSched	NowSched	Actual
	Areas: 0020-RSC AREA			
CA195	220 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)			
	In MI: by State			08/27/15
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0016-ENTIRE FACILITY			
CA160	263 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			08/14/15
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0021-FORD AREA			
CA155	207 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)			
	In MI: by State			07/22/15
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0017-RSC AREA			
CA155	208 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)			
	In MI: by State			07/01/15
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0018-COKE OPERATIONS			
CA155	206 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)			
	In MI: by State			06/29/15
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0015-FORD AREA			
CA001	021 - CORRECTIVE ACTION OVERSIGHT (MI)			06/00/15
	In MI: by State			06/02/15
	Auth'y: Thru State effective 05/01/00 Consent Order			
CA155	Areas: 0012-ENTIRE FACILITY			
CAISS	205 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ) In MI: by State			05/26/15
	Auth'y: Thru State effective 05/01/00 Consent Order			05/20/15
	Areas: 0013-SCHAEFER ROAD AREA			
CA195	219 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)			
CAIJJ	In MI: by State			05/15/15
	Auth'y: Thru State effective 05/01/00 Consent Order			03/13/13
	Areas: 0012-ENTIRE FACILITY			
CA190	184 - INVESTIGATION REPORT RECEIVED (HO)			
	In MI: by State			05/04/15
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0011-COKE OPERATIONS			
CA160	259 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			05/01/15
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0012-ENTIRE FACILITY			
CA160	260 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			05/01/15
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0012-ENTIRE FACILITY			
CA160	262 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			04/15/15
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0014-RSC AREA 0017-RSC AR	EA		
CA160	261 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			03/19/15
	Auth'y: Thru State effective 05/01/00 Consent Order			
G2155	Areas: 0013-SCHAEFER ROAD AREA			
CA155	203 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)			

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	CORRECTIVE ACTION EVENTS	
Event	/ Agency, Staff / Authority / Covered Areas / Notes 1stSched	NowSched Actual
	In MI: by State	02/26/15
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0013-SCHAEFER ROAD AREA	
CA195	218 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)	
	In MI: by State	02/18/15
	Auth'y: Thru State effective 05/01/00 Consent Order	
G3 0 0 1	Areas: 0012-ENTIRE FACILITY	
CA001	020 - CORRECTIVE ACTION OVERSIGHT (MI)	02/12/15
	In MI: by State	02/12/15
	Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0012-ENTIRE FACILITY	
CA155	204 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)	
CHIJJ	In MI: by State	01/26/15
	Auth'y: Thru State effective 05/01/00 Consent Order	01/20/13
	Areas: 0013-SCHAEFER ROAD AREA	
CA170	198 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ)	
	In MI: by State	01/16/15
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0015-FORD AREA 0010-FORD AREA	
CA170	199 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ)	
	In MI: by State	01/16/15
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0010-FORD AREA 0015-FORD AREA	
CA001	019 - CORRECTIVE ACTION OVERSIGHT (MI)	
	In MI: by State	12/02/14
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0012-ENTIRE FACILITY	
CA195	216 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)	
	In MI: by State	12/01/14
	Auth'y: Thru State effective 05/01/00 Consent Order	
G3160	Areas: 0012-ENTIRE FACILITY	
CA160	255 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State	10/27/14
	Auth'y: Thru State effective 05/01/00 Consent Order	10/27/14
	Areas: 0015-FORD AREA 0010-FORD AREA	
CA160	257 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
011200	In MI: by State	10/21/14
	Auth'y: Thru State effective 05/01/00 Consent Order	,
	Areas: 0015-FORD AREA 0010-FORD AREA	
CA160	258 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	10/21/14
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0015-FORD AREA 0010-FORD AREA	
CA160	256 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	10/20/14
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0015-FORD AREA 0010-FORD AREA	
CA195	215 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)	** *= / · ·
	In MI: by State	09/17/14
	Auth'y: Thru State effective 05/01/00 Consent Order	
C310E	Areas: 0012-ENTIRE FACILITY	
CA195	217 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ) In MI: by State	09/17/14
	Auth'y: Thru State effective 05/01/00 Consent Order	03/11/14
	Auch y. Thru beate effective 03/01/00 Consent Order	

MID087	738431			
	CORRECTIVE ACTION EVENTS			
Event	/ Agency, Staff / Authority / Covered Areas / Notes	1stSched	NowSched	Actual
	Areas: 0012-ENTIRE FACILITY			
CA160	248 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			08/15/14
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0013-SCHAEFER ROAD AREA			
CA160	249 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			08/15/14
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0013-SCHAEFER ROAD AREA			
CA160	250 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			08/15/14
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0013-SCHAEFER ROAD AREA			
CA160	251 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			08/15/14
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0013-SCHAEFER ROAD AREA			
CA160	252 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			08/15/14
	Auth'y: Thru State effective 05/01/00 Consent Order			
G3.1.C0	Areas: 0013-SCHAEFER ROAD AREA			
CA160	253 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			07/31/14
	In MI: by State			0//31/14
	Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0013-SCHAEFER ROAD AREA			
CA160	254 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
CAIGO	In MI: by State			07/31/14
	Auth'y: Thru State effective 05/01/00 Consent Order			07/31/14
	Areas: 0013-SCHAEFER ROAD AREA			
CA160	244 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
011200	In MI: by State			06/30/14
	Auth'y: Thru State effective 05/01/00 Consent Order			., ., .,
	Areas: 0013-SCHAEFER ROAD AREA			
CA160	245 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			06/30/14
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0013-SCHAEFER ROAD AREA			
CA160	246 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			06/30/14
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0013-SCHAEFER ROAD AREA			
CA160	247 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			06/30/14
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0013-SCHAEFER ROAD AREA			
CA160	242 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			06/06/14
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0013-SCHAEFER ROAD AREA			
CA160	243 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			06/06/14
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0012-ENTIRE FACILITY			
CA195	214 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)			

CA001

01/07/14

CORRECTIVE ACTION EVENTS Event / Agency, Staff / Authority / Covered Areas / Notes 1stSched NowSched Actual In MI: by State 05/22/14 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0012-ENTIRE FACILITY CA160 241 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State 05/14/14 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0014-RSC AREA 0009-RSC AREA CA001 018 - CORRECTIVE ACTION OVERSIGHT (MI) In MI: by State 04/17/14 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0012-ENTIRE FACILITY CA001 017 - CORRECTIVE ACTION OVERSIGHT (MI) In MI: by State 04/16/14 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0012-ENTIRE FACILITY CA001 016 - CORRECTIVE ACTION OVERSIGHT (MI) In MI: by State 04/04/14 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0012-ENTIRE FACILITY CA170 197 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ) In MI: by State 03/20/14 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0010-FORD AREA 0015-FORD AREA CA170 196 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ) In MI: by State 03/19/14 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0013-SCHAEFER ROAD AREA CA195 213 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ) In MI: by State 03/12/14 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0012-ENTIRE FACILITY CA170 195 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ) In MI: by State 02/03/14 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0011-COKE OPERATIONS

Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0012-ENTIRE FACILITY CA160 239 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State 12/13/13 Auth'y: Thru State effective 05/01/00 Consent Order

Areas: 0013-SCHAEFER ROAD AREA

CA001 015 - CORRECTIVE ACTION OVERSIGHT (MI)

014 - CORRECTIVE ACTION OVERSIGHT (MI)

In MI: by State

In MI: by State 11/22/13 Auth'y: Thru State effective 05/01/00 Consent Order

Areas: 0012-ENTIRE FACILITY

CA195 212 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ) In MI: by State 11/21/13 Auth'y: Thru State effective 05/01/00 Consent Order

Areas: 0012-ENTIRE FACILITY

CA160 238 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) 11/14/13 In MI: by State

Auth'y: Thru State effective 05/01/00 Consent Order

MID087	738431		
	CORRECTIVE ACTION EVENTS		
Event	/ Agency, Staff / Authority / Covered Areas / Notes 1stSched	NowSched	Actual
	Areas: 0012-ENTIRE FACILITY		
CA001	012 - CORRECTIVE ACTION OVERSIGHT (MI)		
CIIOUI	In MI: by State		10/30/13
	Auth'y: Thru State effective 05/01/00 Consent Order		10,30,13
	Areas: 0011-COKE OPERATIONS		
CA160	237 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)		
CIIIOO	In MI: by State		10/15/13
	Auth'y: Thru State effective 05/01/00 Consent Order		10/13/13
	Areas: 0011-COKE OPERATIONS		
CA001	011 - CORRECTIVE ACTION OVERSIGHT (MI)		
CIIOUI	In MI: by State		10/03/13
	Auth'y: Thru State effective 05/01/00 Consent Order		10,03,13
	Areas: 0011-COKE OPERATIONS		
CA155	202 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)		
CILLOS	In MI: by State		10/03/13
	Auth'y: Thru State effective 05/01/00 Consent Order		20,00,20
	Areas: 0011-COKE OPERATIONS		
CA195	210 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)		
CILIDO	In MI: by State		09/19/13
	Auth'y: Thru State effective 05/01/00 Consent Order		03/13/13
	Areas: 0012-ENTIRE FACILITY		
CA195	211 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)		
CILIDO	In MI: by State		09/19/13
	Auth'y: Thru State effective 05/01/00 Consent Order		03/13/13
	Areas: 0012-ENTIRE FACILITY		
CA170	194 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ)		
C111 / 0	In MI: by State		08/22/13
	Auth'y: Thru State effective 05/01/00 Consent Order		00, 22, 23
	Areas: 0012-ENTIRE FACILITY		
CA001	013 - CORRECTIVE ACTION OVERSIGHT (MI)		
011001	In MI: by State		06/25/13
	Auth'y: Thru State effective 05/01/00 Consent Order		00, 23, 13
	Areas: 0012-ENTIRE FACILITY		
CA160	236 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)		
	In MI: by State		06/21/13
	Auth'y: Thru State effective 05/01/00 Consent Order		,,
	Areas: 0010-FORD AREA		
CA160			
	In MI: by State		06/21/13
	Auth'y: Thru State effective 05/01/00 Consent Order		,,
	Areas: 0015-FORD AREA 0010-FORD AREA		
CA160	235 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)		
	In MI: by State		06/18/13
	Auth'y: Thru State effective 05/01/00 Consent Order		
	Areas: 0011-COKE OPERATIONS		
CA195	208 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)		
	In MI: by State		06/04/13
	Auth'y: Thru State effective 05/01/00 Consent Order		-,, - -
	Areas: 0012-ENTIRE FACILITY		
CA195	209 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)		
	In MI: by State		06/04/13
	Auth'y: Thru State effective 05/01/00 Consent Order		
	Areas: 0012-ENTIRE FACILITY		
CA160	233 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)		
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MID087	738431			
	CORRECTIVE ACTION EVENTS			
Event	/ Agency, Staff / Authority / Covered Areas / Notes	1stSched	NowSched	Actual
	In MI: by State			05/03/13
	Auth'y: Thru State effective 05/01/00 Consent Order			00, 00, 10
	Areas: 0012-ENTIRE FACILITY			
CA160	234 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			05/02/13
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0012-ENTIRE FACILITY			
CA001	001 - CORRECTIVE ACTION OVERSIGHT (MI)			
	In MI: by State			03/19/13
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0001-ENTIRE FACILITY			
CA001	010 - CORRECTIVE ACTION OVERSIGHT (MI)			
	In MI: by State			03/19/13
	Auth'y: Thru State effective 05/01/00 Consent Order			
CA001	Areas: 0012-ENTIRE FACILITY			
CAUUI	009 - CORRECTIVE ACTION OVERSIGHT (MI) In MI: by State			03/04/13
	Auth'y: Thru State effective 05/01/00 Consent Order			03/04/13
	Areas: 0012-ENTIRE FACILITY			
CA001				
011001	In MI: by State			03/01/13
	Auth'y: Thru State effective 05/01/00 Consent Order			,,
	Areas: 0012-ENTIRE FACILITY			
CA195	207 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)			
	In MI: by State			02/08/13
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0012-ENTIRE FACILITY			
CA001	006 - CORRECTIVE ACTION OVERSIGHT (MI)			
	In MI: by State			02/06/13
	Auth'y: Thru State effective 05/01/00 Consent Order			
a. 1.60	Areas: 0012-ENTIRE FACILITY			
CA160	232 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			01/15/12
	<pre>In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order</pre>			01/15/13
	Areas: 0010-FORD AREA			
CA001	005 - CORRECTIVE ACTION OVERSIGHT (MI)			
CHOOL	In MI: by State			01/11/13
	Auth'y: Thru State effective 05/01/00 Consent Order			0-,, -0
	Areas: 0012-ENTIRE FACILITY			
CA001				
	In MI: by State			12/06/12
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0012-ENTIRE FACILITY			
CA001	003 - CORRECTIVE ACTION OVERSIGHT (MI)			
	In MI: by State			11/13/12
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0012-ENTIRE FACILITY			
CA170	193 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ)			11 /01 /10
	In MI: by State			11/01/12
	Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0010-FORD AREA			
CA170	191 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ)			
	In MI: by State			10/16/12
	Auth'y: Thru State effective 05/01/00 Consent Order			= - , = -

MID087	738431		
	CORRECTIVE ACTION EVENTS		
Event	/ Agency, Staff / Authority / Covered Areas / Notes 1stSched	NowSched	Actual
	Areas: 0011-COKE OPERATIONS		
CA170	192 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ)		
	In MI: by State		10/16/12
	Auth'y: Thru State effective 05/01/00 Consent Order		
	Areas: 0009-RSC AREA		
CA160			06/10/10
	In MI: by State		06/19/12
	Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0009-RSC AREA		
CA140	087 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED (HQ)		
C111 10	In MI: by State		03/30/12
	Auth'y: Thru State effective 05/01/00 Consent Order		,,
	Areas: 0006-POWERHOUSE AREA		
CA001	007 - CORRECTIVE ACTION OVERSIGHT (MI)		
	In MI: by State		01/13/12
	Auth'y: Thru State effective 05/01/00 Consent Order		
	Areas: 0012-ENTIRE FACILITY		
CA170	190 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ)		10/05/11
	<pre>In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order</pre>		12/05/11
	Areas: 0012-ENTIRE FACILITY		
CA195			
31127 3	In MI: by State		10/20/11
	Auth'y: Thru State effective 05/01/00 Consent Order		
	Areas: 0012-ENTIRE FACILITY		
CA195	206 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)		
	In MI: by State		10/20/11
	Auth'y: Thru State effective 05/01/00 Consent Order		
G2.1 E E	Areas: 0012-ENTIRE FACILITY		
CA155	187 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ) In MI: by State		08/25/08
	Auth'y: Thru State effective 05/01/00 Consent Order		08/23/08
	Areas: 0005-COKE OPERATIONS		
CA195	185 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)		
	In MI: by State		07/15/08
	Auth'y: Thru State effective 05/01/00 Consent Order		
	Areas: 0001-ENTIRE FACILITY		
CA195	184 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)		
	In MI: by State		04/23/08
	Auth'y: Thru State effective 05/01/00 Consent Order		
G3.1.0E	Areas: 0001-ENTIRE FACILITY 183 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)		
CA195	In MI: by State		01/22/08
	Auth'y: Thru State effective 05/01/00 Consent Order		01/22/00
	Areas: 0001-ENTIRE FACILITY		
CA196	181 - RFI REPORT MOD REQUESTED BY AGENCY (MI)		
	In MI: by State		01/09/08
	Auth'y: Thru State effective 05/01/00 Consent Order		
	Areas: 0002-SCHAEFER ROAD AREA		
CA155	180 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)		
	In MI: by State		12/20/07
	Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY		
CA170	176 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ)		
C231 / U	1.0 Liveditoniton boll-denditad into bedried ballotaci (mg)		

	CORRECTIVE ACTION EVENTS	
Event	/ Agency, Staff / Authority / Covered Areas / Notes 1stSched	NowSched Actual
	In MI: by State	11/14/07
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0003-RSC AREA 0004-FORD AREA	
CA195	178 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)	
	In MI: by State	10/19/07
	Auth'y: Thru State effective 05/01/00 Consent Order	
G3.1.C0	Areas: 0001-ENTIRE FACILITY	
CA160	174 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	10/11/07
	<pre>In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order</pre>	10/11/07
	Areas: 0001-ENTIRE FACILITY	
CA160	179 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
CAIOO	In MI: by State	10/11/07
	Auth'y: Thru State effective 05/01/00 Consent Order	10/11/07
	Areas: 0001-ENTIRE FACILITY	
CA160	186 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	08/23/07
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0005-COKE OPERATIONS	
CA196	177 - RFI REPORT MOD REQUESTED BY AGENCY (MI)	
	In MI: by State	07/20/07
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0004-FORD AREA	
CA195	172 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)	
	In MI: by State	07/16/07
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0001-ENTIRE FACILITY	
CA160	175 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	07/10/07
	Auth'y: Thru State effective 05/01/00 Consent Order	
CA190	Areas: 0003-RSC AREA 0004-FORD AREA 182 - INVESTIGATION REPORT RECEIVED (HQ)	
CAL90	In MI: by State	06/27/07
	Auth'y: Thru State effective 05/01/00 Consent Order	06/2//0/
	Areas: 0002-SCHAEFER ROAD AREA	
CA195	173 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)	
011270	In MI: by State	04/18/07
	Auth'y: Thru State effective 05/01/00 Consent Order	,,
	Areas: 0001-ENTIRE FACILITY	
CA160	171 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	02/21/07
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0003-RSC AREA	
CA160	169 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	01/17/07
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0003-RSC AREA	
CA195	168 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)	A4 /4 = / A =
	In MI: by State	01/15/07
	Auth'y: Thru State effective 05/01/00 Consent Order	
C3060	Areas: 0001-ENTIRE FACILITY 170 - NOTICE OF CONTAMINATION (HQ)	
CA060	In MI: by State	12/22/06
	Auth'y: Thru State effective 05/01/00 Consent Order	12/22/00
	india / Inta Bade Clicelive 05/01/00 Compens Order	

MID087	738431			
	CORRECTIVE ACTION EVENTS			
Event	/ Agency, Staff / Authority / Covered Areas / Notes	1stSched	NowSched	Actual
	Areas: 0002-SCHAEFER ROAD AREA			
CA155	167 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)		
	In MI: by State			12/22/06
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0003-RSC AREA			
CA270	166 - CMS WORKPLAN MODIFICATION REQ BY AGENCY (HQ)			
	In MI: by State			12/22/06
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0005-COKE OPERATIONS			
CA155	163 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)		
	In MI: by State			09/27/06
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0004-FORD AREA			
CA167	162 - RFI SUP WORKPLAN CONDITIONAL APPR (MI)			00/05/06
	In MI: by State			09/27/06
	Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-FORD AREA			
CA150	160 - INVESTIGATION WORKPLAN APPROVED (HQ)			
CAISO	In MI: by State			08/21/06
	Auth'y: Thru State effective 05/01/00 Consent Order			00/21/00
	Areas: 0002-SCHAEFER ROAD AREA			
CA608	159 - INTERIM MEASURES WKPLAN APPROVED (MI)			
011000	In MI: by State			08/21/06
	Auth'y: Thru State effective 05/01/00 Consent Order			,,
	Areas: 0002-SCHAEFER ROAD AREA			
CA160	154 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)		
	In MI: by State			08/04/06
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0003-RSC AREA			
CA160	152 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)		
	In MI: by State			07/28/06
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0005-COKE OPERATIONS			
CA160	151 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)		
	In MI: by State			07/27/06
	Auth'y: Thru State effective 05/01/00 Consent Order			
GN160	Areas: 0004-FORD AREA	110)		
CA160	147 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED () In MI: by State	nQ)		07/18/06
	Auth'y: Thru State effective 05/01/00 Consent Order			07/18/08
	Areas: 0005-COKE OPERATIONS			
CA195	153 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)			
01120	In MI: by State			07/17/06
	Auth'y: Thru State effective 05/01/00 Consent Order			. , ,
	Areas: 0001-ENTIRE FACILITY			
CA160	164 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)		
	In MI: by State			06/30/06
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0004-FORD AREA			
CA110	157 - INVESTIGATION WORKPLAN RECEIVED (HQ)			
	In MI: by State			06/23/06
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0002-SCHAEFER ROAD AREA	\		
CA160	155 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)		

CORRECTIVE ACTION EVENTS	MID0877	738431			
MI		CORRECTIVE ACTION EVENTS			
Im II: by State	Event ,		1stSched	NowSched	Actual
Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-05CARSFER RODA REAB CA160 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-05CARSFER RODA REAB CA160 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-05CARSFER RODA REAB CA160 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-05CARSFER RODA REAB CA160 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-05CA Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-05CA Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-05CA Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0003-05CA REAB Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0003-05CA REAB Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0005-05CK 00ERATIONS Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0005-05CK 00ERATIONS Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0005-05CK 00ERATIONS Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0005-05CARSFER ROAD AREA Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-05CARSFER ROAD AREA Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-05CARSFER ROAD AREA Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-05CARSFER ROAD AREA Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-05CARSFER ROAD AREA Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-05CARSFER ROAD AREA Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-05CARSFER ROAD AREA Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-05CARSFER ROAD AREA Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-05CARSFER ROAD AREA Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-05CARSFER ROAD AREA Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-05CARSFER ROAD AREA Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-05CAR		In MI: by State			06/23/06
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A		In MI: by State			06/23/06
188 - INVESTICATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)		Auth'y: Thru State effective 05/01/00 Consent Order			
In MI: by State					
Auth'y: Thru State effective 05/01/00 Consent Order	CA160	•			
Areas: 0004-FORD AREA		=			06/23/06
CA196					
In MI: by State	G3.1.0.C				
Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0003-RSC AREA	CAL96				05/24/06
Areas: 0003-RSC AREA CA155					05/24/06
CA155					
IN MI: by State Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0005-COKE OPERATIONS CA606FA 136 - INTERIM MEASURES WRPLAN DUE-RECEIVED (MI) IN MI: by State offective 05/01/00 Consent Order Areas: 0002-SCHAEFER ROAD AREA CA606FA 143 - INTERIM MEASURES WKPLAN DUE-RECEIVED (MI) IN MI: by State 04/24/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-SCHAEFER ROAD AREA CA606FA 144 - INTERIM MEASURES WKPLAN DUE-RECEIVED (MI) IN MI: by State 04/24/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-SCHAEFER ROAD AREA CA606FI 144 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ) IN MI: by State 04/17/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-SCHAEFER ROAD AREA CA195 145 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ) IN MI: by State 04/17/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA196 142 - RFI REPORT MOD REQUESTED BY AGENCY (MI) IN MI: by State 03/06/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-SCHAEFER ROAD AREA CA260 165 - CMS WORKPLAN RECEIVED (HQ) IN MI: by State 01/31/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 00005-COKE OPERATIONS CA160 150 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) IN MI: by State 01/31/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-PORD AREA CA195 149 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ) IN MI: by State 01/16/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA20 135 - CMS IMPOSITION (HQ) IN MI: by State 01/10/06 Areas: 0001-ENTIRE FACILITY	CA155				
Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0005-COKE OPERATIONS CA606FA 136 - INTERIM MEASURES WRPLAN DUE-RECEIVED (MI) IN MI: by State 04/24/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-SCHAEFER ROAD AREA CA606FA 143 - INTERIM MEASURES WRPLAN DUE-RECEIVED (MI) IN MI: by State 04/24/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-SCHAEFER ROAD AREA CA606FI 144 - INTERIM MEASURES WKPLAN DUE-RECEIVED (MI) IN MI: by State 04/24/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-SCHAEFER ROAD AREA CA195 145 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ) IN MI: by State 04/17/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA196 142 - RFI REPORT MOD REQUESTED BY AGENCY (MI) IN MI: by State 03/06/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA260 165 - CMS MOKRYLAN RECEIVED (HQ) IN MI: by State 01/31/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0005-COKE OPERATIONS CA160 150 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) IN MI: by State 01/23/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0005-COKE OPERATIONS CA195 149 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ) IN MI: by State 01/23/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-ENTIRE FACILITY CA250 135 - CMS IMPOSITION (HQ) IN MI: by State 01/10/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-ENTIRE FACILITY	011200				05/18/06
Areas: 0005-COKE OPERATIONS		-			,,
In MI: by State		-			
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Areas: 0002-SCHAEFER ROAD AREA		In MI: by State	04/24/06		
CA606FA		Auth'y: Thru State effective 05/01/00 Consent Order			
In MI: by State					
Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-SCHAEFER ROAD AREA	CA606FA	143 - INTERIM MEASURES WKPLAN DUE-RECEIVED (MI)			
Areas: 0002-SCHAEFER ROAD AREA		-	04/24/06		
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CA195		=			04/24/06
CA195					
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Areas: 0001-ENTIRE FACILITY CA196		=			01, 1, 7, 00
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CA260 165 - CMS WORKPLAN RECEIVED (HQ) In MI: by State 01/31/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0005-COKE OPERATIONS CA160 150 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State 01/23/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-FORD AREA CA195 149 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ) In MI: by State 01/16/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA250 135 - CMS IMPOSITION (HQ) In MI: by State 01/09/06					03/06/06
CA260 165 - CMS WORKPLAN RECEIVED (HQ) In MI: by State 01/31/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0005-COKE OPERATIONS CA160 150 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State 01/23/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-FORD AREA CA195 149 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ) In MI: by State 01/16/06 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA250 135 - CMS IMPOSITION (HQ) In MI: by State 01/09/06		Auth'y: Thru State effective 05/01/00 Consent Order			
In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0005-COKE OPERATIONS CA160 150 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-FORD AREA CA195 149 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ) In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA250 135 - CMS IMPOSITION (HQ) In MI: by State 01/09/06					
Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0005-COKE OPERATIONS CA160 150 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-FORD AREA CA195 149 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ) In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA250 135 - CMS IMPOSITION (HQ) In MI: by State 01/09/06	CA260	•			
Areas: 0005-COKE OPERATIONS CA160 150 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-FORD AREA CA195 149 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ) In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA250 135 - CMS IMPOSITION (HQ) In MI: by State 01/09/06					01/31/06
CA160 150 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-FORD AREA CA195 149 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ) In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA250 135 - CMS IMPOSITION (HQ) In MI: by State 01/09/06					
In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-FORD AREA CA195 149 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ) In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA250 135 - CMS IMPOSITION (HQ) In MI: by State 01/09/06	a. 1.60				
Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-FORD AREA CA195	CAT60				01/02/06
Areas: 0004-FORD AREA CA195 149 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ) In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA250 135 - CMS IMPOSITION (HQ) In MI: by State 01/09/06					01/23/06
CA195 149 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ) In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA250 135 - CMS IMPOSITION (HQ) In MI: by State 01/09/06					
In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA250 135 - CMS IMPOSITION (HQ) In MI: by State 01/09/06	CA195				
Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA250 135 - CMs IMPOSITION (HQ) In MI: by State 01/09/06	J.1.1.7.5				01/16/06
Areas: 0001-ENTIRE FACILITY CA250 135 - CMS IMPOSITION (HQ) In MI: by State 01/09/06					, = , = , , , ,
In MI: by State 01/09/06					
	CA250	135 - CMS IMPOSITION (HQ)			
Auth'y: Thru State effective 05/01/00 Consent Order					01/09/06
		Auth'y: Thru State effective 05/01/00 Consent Order			

MID0877	738431			
	CORRECTIVE ACTION EVENTS			
		1 = = 0 = 1 = 3	NowSched	3 1
Event	/ Agency, Staff / Authority / Covered Areas / Notes	Istsched	Nowsched	ACCUAI
	Areas: 0005-COKE OPERATIONS			
CA170	133 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ)			
	In MI: by State			12/16/05
	Auth'y: Thru State effective 05/01/00 Consent Order			
G2 1 0 E	Areas: 0003-RSC AREA			
CA197	131 - FINAL RFI REPORT DUE-RECEIVED (MI)			10/00/05
	In MI: by State			12/02/05
	Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0005-COKE OPERATIONS			
CA160	137 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
CAIGO	In MI: by State			11/14/05
	Auth'y: Thru State effective 05/01/00 Consent Order			11/14/03
	Areas: 0005-COKE OPERATIONS			
CA190	146 - INVESTIGATION REPORT RECEIVED (HQ)			
CILIFO	In MI: by State			11/09/05
	Auth'y: Thru State effective 05/01/00 Consent Order			11,03,03
	Areas: 0003-RSC AREA			
CA195	129 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)			
	In MI: by State			10/17/05
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0001-ENTIRE FACILITY			
CA200	134 - INVESTIGATION COMPLETE (HQ)			
	In MI: by State			10/14/05
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0005-COKE OPERATIONS			
CA170	139 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ)			
	In MI: by State			10/07/05
	Auth'y: Thru State effective 05/01/00 Consent Order			
CA170	Areas: 0004-FORD AREA 141 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ)			
CAI/U	In MI: by State			10/07/05
	Auth'y: Thru State effective 05/01/00 Consent Order			10/07/03
	Areas: 0004-FORD AREA			
CA150	128 - INVESTIGATION WORKPLAN APPROVED (HQ)			
000	In MI: by State			09/28/05
	Auth'y: Thru State effective 05/01/00 Consent Order			,
	Areas: 0002-SCHAEFER ROAD AREA			
CA190	132 - INVESTIGATION REPORT RECEIVED (HQ)			
	In MI: by State			08/10/05
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0002-SCHAEFER ROAD AREA			
CA195	127 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)			
	In MI: by State			07/20/05
	Auth'y: Thru State effective 05/01/00 Consent Order			
CA160	Areas: 0001-ENTIRE FACILITY			
CAIGO	130 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State			05/16/05
	Auth'y: Thru State effective 05/01/00 Consent Order			03/10/03
	Areas: 0003-RSC AREA			
CA195	126 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)			
	In MI: by State			04/18/05
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0001-ENTIRE FACILITY			
CA160	140 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			

10/21/04

MID087738431 CORRECTIVE ACTION EVENTS Event / Agency, Staff / Authority / Covered Areas / Notes 1stSched NowSched Actual In MI: by State 02/16/05 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-FORD AREA CA160 138 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State 02/10/05 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-FORD AREA CA160 124 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State 02/09/05 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA160 123 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State 02/08/05 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA725YE 122 - HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE (HQ) In MI: by State 02/08/05 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA750YE 121 - RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE (HQ) In MI: by State 02/08/05 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY 125 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ) CA195 01/18/05 In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA110 115 - INVESTIGATION WORKPLAN RECEIVED (HQ) In MI: by State 01/17/05 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-FORD AREA CA160 118 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State 12/17/04 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA160 119 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State 12/17/04 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA150 113 - INVESTIGATION WORKPLAN APPROVED (HQ) In MI: by State 11/24/04 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-FORD AREA CA160 120 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) 11/16/04 In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-SCHAEFER ROAD AREA 117 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) CA160 In MI: by State 10/29/04

Auth'y: Thru State effective 05/01/00 Consent Order

Auth'y: Thru State effective 05/01/00 Consent Order

114 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)

Areas: 0001-ENTIRE FACILITY

In MI: by State

CA160

MID087738431

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	CORRECTIVE ACTION EVENTS			_
Event	/ Agency, Staff / Authority / Covered Areas / Notes	1stSched	NowSched	Actual
	Areas: 0004-FORD AREA			
CA195	107 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)			
	In MI: by State			10/15/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0001-ENTIRE FACILITY			
CA170	110 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ)			70/74/04
	In MI: by State			10/14/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
CA170	Areas: 0001-ENTIRE FACILITY 111 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ)			
CAI/U	In MI: by State			10/14/04
	Auth'y: Thru State effective 05/01/00 Consent Order			10/14/04
	Areas: 0001-ENTIRE FACILITY			
CA155	105 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)			
	In MI: by State			09/24/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0002-SCHAEFER ROAD AREA			
CA190	104 - INVESTIGATION REPORT RECEIVED (HQ)			
	In MI: by State			09/20/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0001-ENTIRE FACILITY			
CA160	116 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			08/30/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0005-COKE OPERATIONS			
CA150	099 - INVESTIGATION WORKPLAN APPROVED (HQ)			
	In MI: by State			08/25/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
63.1.60	Areas: 0003-RSC AREA			
CA160	108 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			00/04/04
	In MI: by State			08/24/04
	Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY			
CA160	106 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
CAIOU	In MI: by State			08/17/04
	Auth'y: Thru State effective 05/01/00 Consent Order			00/1//04
	Areas: 0003-RSC AREA			
CA160	112 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			07/30/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0004-FORD AREA			
CA155	100 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)			
	In MI: by State			07/19/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0001-ENTIRE FACILITY			
CA160	109 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			07/19/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0001-ENTIRE FACILITY			
CA110	098 - INVESTIGATION WORKPLAN RECEIVED (HQ)			0= /4 0 / 5 :
	In MI: by State			07/12/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
G310F	Areas: 0003-RSC AREA			
CA195	095 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)			

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	CORRECTIVE ACTION EVENTS			
Event /	Agency, Staff / Authority / Covered Areas / Notes	1stSched	NowSched	Actual
	In MI: by State			07/12/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0001-ENTIRE FACILITY			
CA160	097 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			06/25/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0004-FORD AREA			
CA120	101 - INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY (HQ)			
	In MI: by State			06/24/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0004-FORD AREA			
CA196	102 - RFI REPORT MOD REQUESTED BY AGENCY (MI)			
	In MI: by State			06/24/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
G2 1 1 0	Areas: 0005-COKE OPERATIONS			
CA110	103 - INVESTIGATION WORKPLAN RECEIVED (HQ)			06/18/04
	In MI: by State			06/18/04
	Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-SCHAEFER ROAD AREA			
CA170	092 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ)			
CAI/O	In MI: by State			06/14/04
	Auth'y: Thru State effective 05/01/00 Consent Order			00/14/04
	Areas: 0004-FORD AREA			
CA160	087 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
011200	In MI: by State			05/06/04
	Auth'y: Thru State effective 05/01/00 Consent Order			,,
	Areas: 0004-FORD AREA			
CA160	088 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			05/06/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0003-RSC AREA			
CA160	091 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			05/06/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0004-FORD AREA			
CA195	090 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)			
	In MI: by State			04/13/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0001-ENTIRE FACILITY			
CA160	089 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			04/05/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0001-ENTIRE FACILITY			
CA196	093 - RFI REPORT MOD REQUESTED BY AGENCY (MI)			04/05/04
	In MI: by State			04/05/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
C3100	Areas: 0002-SCHAEFER ROAD AREA			
CA190	096 - INVESTIGATION REPORT RECEIVED (HQ)			03/03/04
	<pre>In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order</pre>			03/03/04
	Areas: 0005-COKE OPERATIONS			
СУ075#Т	001 - CA PRIORITIZATION-HIGH CA PRIORITY (HQ)			
C.10 / JIII	In MI: by EPA GHP MI			02/27/04
	Auth'y: Thru State effective 05/01/00 Consent Order			, -,, 01
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	CORRECTIVE ACTION EVENTS			
Event	/ Agency, Staff / Authority / Covered Areas / Notes	1stSched	NowSched	Actual
	Areas: 0001-ENTIRE FACILITY			
CA155	086 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)			
	In MI: by State			02/25/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0005-COKE OPERATIONS			
CA196	084 - RFI REPORT MOD REQUESTED BY AGENCY (MI)			01 /05 /04
	In MI: by State			01/26/04
	Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0005-COKE OPERATIONS			
CA155				
CAISS	082 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ) In MI: by State			01/23/04
	Auth'y: Thru State effective 05/01/00 Consent Order			01/23/04
	Areas: 0001-ENTIRE FACILITY			
CA160	080 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
011200	In MI: by State			01/12/04
	Auth'y: Thru State effective 05/01/00 Consent Order			0_,, 0_
	Areas: 0005-COKE OPERATIONS			
CA195	083 - INVESTIGATION PROGRESS REPORTS RECEIVED (HQ)			
	In MI: by State			01/12/04
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0001-ENTIRE FACILITY			
CA140	085 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED (HQ)		
	In MI: by State			12/04/03
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0004-FORD AREA			
CA155	077 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)			
	In MI: by State			11/20/03
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0004-FORD AREA			
CA170	075 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ)			44 400 400
	In MI: by State			11/20/03
	Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY			
CA160	081 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
CAIGO	In MI: by State			11/19/03
	Auth'y: Thru State effective 05/01/00 Consent Order			11/19/03
	Areas: 0001-ENTIRE FACILITY			
CA155	078 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)			
	In MI: by State			11/12/03
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0004-FORD AREA			
CA160	073 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			10/29/03
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0001-ENTIRE FACILITY			
CA190	079 - INVESTIGATION REPORT RECEIVED (HQ)			
	In MI: by State			10/29/03
	Auth'y: Thru State effective 05/01/00 Consent Order			
a	Areas: 0005-COKE OPERATIONS			
CA160	074 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			10/00/00
	In MI: by State			10/28/03
	Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY			
CA160	072 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
CALUU	0.2 INTESTIGNION DOLL DEMENTAL INFORMATION RECEIVED (NV)			

MID087738431 CORRECTIVE ACTION EVENTS 1stSched NowSched Actual Event / Agency, Staff / Authority / Covered Areas / Notes In MI: by State 10/14/03 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-FORD AREA CA160 076 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State 10/14/03 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-FORD AREA CA160 068 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State 10/07/03 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0005-COKE OPERATIONS CA140 070 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED (HQ) In MI: by State 10/06/03 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA150 069 - INVESTIGATION WORKPLAN APPROVED (HQ) In MI: by State 10/01/03 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0003-RSC AREA CA160 071 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State 09/25/03 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-FORD AREA 066 - INVESTIGATION WORKPLAN RECEIVED (HQ) CA110 In MI: by State 09/08/03 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-FORD AREA CA110 067 - INVESTIGATION WORKPLAN RECEIVED (HQ) In MI: by State 09/05/03 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA190 094 - INVESTIGATION REPORT RECEIVED (HQ) In MI: by State 08/21/03 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-SCHAEFER ROAD AREA CA110 065 - INVESTIGATION WORKPLAN RECEIVED (HQ) In MI: by State 08/01/03 Auth'y: Thru State effective 05/01/00 Consent Order

	CORRECTIVE ACTION EVENTS	
Event	/ Agency, Staff / Authority / Covered Areas / Notes 1stSched	NowSched Actual
	Areas: 0004-FORD AREA	
CA140	059 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED (HQ)	06/18/03
	<pre>In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order</pre>	06/17/03
	Areas: 0003-RSC AREA	
CA160	060 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	06/17/03
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0003-RSC AREA	
CA077		05/12/02
	<pre>In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order</pre>	05/13/03
	Areas: 0001-ENTIRE FACILITY	
CA160	051 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	05/02/03
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0003-RSC AREA	
CA160	058 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State	04/29/03
	Auth'y: Thru State effective 05/01/00 Consent Order	04/29/03
	Areas: 0003-RSC AREA	
CA160	057 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	04/23/03
	Auth'y: Thru State effective 05/01/00 Consent Order	
G3160	Areas: 0003-RSC AREA	
CA160	052 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State	04/22/03
	Auth'y: Thru State effective 05/01/00 Consent Order	01/22/03
	Areas: 0001-ENTIRE FACILITY	
CA160	047 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	04/14/03
	Auth'y: Thru State effective 05/01/00 Consent Order	
CA160	Areas: 0003-RSC AREA 048 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
CHIOO	In MI: by State	04/14/03
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0003-RSC AREA	
CA160	056 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	04/09/03
	Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0003-RSC AREA	
CA155	036 - INVESTIGATION SUPPLEMENTAL INFO REO BY AGENCY (HQ)	
	In MI: by State	04/08/03
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0003-RSC AREA	
CA155	055 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)	04/00/03
	<pre>In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order</pre>	04/08/03
	Areas: 0003-RSC AREA	
CA160	050 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	04/08/03
	Auth'y: Thru State effective 05/01/00 Consent Order	
G2 1 5 5	Areas: 0001-ENTIRE FACILITY	
CA155	037 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)	

MID08/	730431			
	CORRECTIVE ACTION EVENTS			
Event	/ Agency, Staff / Authority / Covered Areas / Notes	1stSched	NowSched	Actual
	In MI: by State			04/04/03
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0003-RSC AREA			
CA160	035 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			04/02/03
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0003-RSC AREA			
CA160	040 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			03/14/03
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0003-RSC AREA			
CA160	042 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			03/10/03
	Auth'y: Thru State effective 05/01/00 Consent Order			
G2.1.C0	Areas: 0003-RSC AREA			
CA160	038 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			02/02/02
	<pre>In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order</pre>			03/03/03
	Areas: 0003-RSC AREA			
CA155	049 - INVESTIGATION SUPPLEMENTAL INFO REO BY AGENCY (HQ)			
CAIJJ	In MI: by State			02/21/03
	Auth'y: Thru State effective 05/01/00 Consent Order			02/21/03
	Areas: 0001-ENTIRE FACILITY			
CA160	041 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			02/20/03
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0003-RSC AREA			
CA155	053 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)			
	In MI: by State			01/27/03
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0004-FORD AREA			
CA155	054 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)			
	In MI: by State			01/27/03
	Auth'y: Thru State effective 05/01/00 Consent Order			
	Areas: 0004-FORD AREA			
CA155	033 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)			
	In MI: by State			01/22/03
	Auth'y: Thru State effective 05/01/00 Consent Order			
G2 1 4 0	Areas: 0004-FORD AREA	- `		
CA140	032 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED (H)	2)		01 /00 /03
	In MI: by State			01/09/03
	Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0003-RSC AREA			
CA160	043 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
CAIOU	In MI: by State			11/25/02
	Auth'y: Thru State effective 05/01/00 Consent Order			11/25/02
	Areas: 0004-FORD AREA			
CA160	045 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
J.12.00	In MI: by State			11/25/02
	Auth'y: Thru State effective 05/01/00 Consent Order			,, 02
	Areas: 0004-FORD AREA			
CA160	044 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)			
	In MI: by State			11/20/02
	Auth'y: Thru State effective 05/01/00 Consent Order			

MID0877	738431	
	CORRECTIVE ACTION EVENTS	
Event	/ Agency, Staff / Authority / Covered Areas / Notes 1stSched NowSched	Actual
	Areas: 0004-FORD AREA	
CA110	039 - INVESTIGATION WORKPLAN RECEIVED (HQ)	
	In MI: by State	09/20/02
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0003-RSC AREA	
CA150	034 - INVESTIGATION WORKPLAN APPROVED (HQ)	
	In MI: by State	09/20/02
	Auth'y: Thru State effective 05/01/00 Consent Order	
~	Areas: 0003-RSC AREA	
CA070YE	017 - DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY (HO	
	<pre>In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order</pre>	05/30/02
	Areas: 0001-ENTIRE FACILITY 0003-RSC AREA	
CA150	030 - INVESTIGATION WORKPLAN APPROVED (HQ)	
01120	In MI: by State	05/09/02
	Auth'y: Thru State effective 05/01/00 Consent Order	,,
	Areas: 0003-RSC AREA	
CA196	028 - RFI REPORT MOD REQUESTED BY AGENCY (MI)	
	In MI: by State	04/22/02
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0004-FORD AREA	
CA155	027 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)	
	In MI: by State	04/15/02
	Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY	
CA160	031 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
CHIOO	In MI: by State	03/21/02
	Auth'y: Thru State effective 05/01/00 Consent Order	03, 22, 02
	Areas: 0003-RSC AREA	
CA160	018 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	03/13/02
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0001-ENTIRE FACILITY	
CA190	029 - INVESTIGATION REPORT RECEIVED (HQ)	
	In MI: by State	02/25/02
	Auth'y: Thru State effective 05/01/00 Consent Order	
CA120	Areas: 0004-FORD AREA 025 - INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY (HQ)	
CAIZU	In MI: by State	02/11/02
	Auth'y: Thru State effective 05/01/00 Consent Order	02/11/02
	Areas: 0003-RSC AREA	
CA160	026 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	02/05/02
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0001-ENTIRE FACILITY	
CA150	022 - INVESTIGATION WORKPLAN APPROVED (HQ)	
	In MI: by State	01/18/02
	Auth'y: Thru State effective 05/01/00 Consent Order	
C31E0	Areas: 0004-FORD AREA	
CA150	021 - INVESTIGATION WORKPLAN APPROVED (HQ) In MI: by State	12/14/01
	Auth'y: Thru State effective 05/01/00 Consent Order	12/14/UI
	Areas: 0002-SCHAEFER ROAD AREA	
CA120	020 - INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY (HQ)	

CA077

011 - SITE VISIT (MI)
In MI: by State

Auth'y: Thru State effective 05/01/00 Consent Order

06/13/01

MID087738431 CORRECTIVE ACTION EVENTS Event / Agency, Staff / Authority / Covered Areas / Notes 1stSched NowSched Actual In MI: by State 12/04/01 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA155 019 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ) In MI: by State 12/04/01 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-FORD AREA CA110 023 - INVESTIGATION WORKPLAN RECEIVED (HQ) In MI: by State 11/30/01 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0004-FORD AREA CA110 024 - INVESTIGATION WORKPLAN RECEIVED (HQ) In MI: by State 11/27/01 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0003-RSC AREA CA120 014 - INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY (HQ) In MI: by State 09/28/01 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA120 016 - INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY (HQ) In MI: by State 09/18/01 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-SCHAEFER ROAD AREA 013 - INVESTIGATION WORKPLAN RECEIVED (HQ) CA110 In MI: by State 09/04/01 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA155 008 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ) In MI: by State 08/08/01 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA155 005 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ) In MI: by State 08/07/01 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA077 006 - SITE VISIT (MI) In MI: by State 08/06/01 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA160 007 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ) In MI: by State 07/13/01 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY CA170 012 - INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT (HQ) 06/29/01 In MI: by State Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0001-ENTIRE FACILITY 015 - INVESTIGATION WORKPLAN RECEIVED (HQ) CA110 In MI: by State 06/18/01 Auth'y: Thru State effective 05/01/00 Consent Order Areas: 0002-SCHAEFER ROAD AREA

MID087	/38431	
	CORRECTIVE ACTION EVENTS	
Event	/ Agency, Staff / Authority / Covered Areas / Notes 1stSched NowSched	Actual
	Areas: 0001-ENTIRE FACILITY	
CA160	004 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	05/21/01
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0001-ENTIRE FACILITY	
CA140	001 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED (HQ)	
	In MI: by State	04/05/01
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0002-SCHAEFER ROAD AREA	
CA160	003 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	04/02/01
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0001-ENTIRE FACILITY	
CA155	002 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)	
	In MI: by State	02/21/01
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0001-ENTIRE FACILITY	
CA155	001 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)	
	In MI: by State	02/05/01
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0001-ENTIRE FACILITY	
CA110	001 - INVESTIGATION WORKPLAN RECEIVED (HQ)	
	In MI: by State	01/30/01
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0001-ENTIRE FACILITY 0002-SCHAEFER ROAD AREA	
CA160	002 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	11/27/00
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0001-ENTIRE FACILITY	
CA155	010 - INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY (HQ)	
	In MI: by State	11/07/00
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0001-ENTIRE FACILITY	
CA160	009 - INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED (HQ)	
	In MI: by State	10/16/00
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0001-ENTIRE FACILITY	
CA100DC	001 - RFI IMPOSITION-FOCUSED DATA COLLECTION REQ STAB EVAL (HQ)	
	In MI: by State	05/01/00
	Auth'y: Thru State effective 05/01/00 Consent Order	
	Areas: 0001-ENTIRE FACILITY	
CA100DC	001 - RFI IMPOSITION-FOCUSED DATA COLLECTION REQ STAB EVAL (HQ)	
	In MI: by EPA R5	04/28/00
	Areas: 0001-ENTIRE FACILITY	
CA075ME	001 - CA PRIORITIZATION-MEDIUM CA PRIORITY (HQ)	
	In MI: by EPA RT RPB	09/27/91
	Areas: 0001-ENTIRE FACILITY	
CA050	001 - RFA COMPLETED (HQ)	
	In MI: by EPA RT RPB	08/24/91
	Areas: 0001-ENTIRE FACILITY	
CA070YE	001 - DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY (HQ)
	In MI: by EPA RT RPB	08/24/91
	Areas: 0001-ENTIRE FACILITY	